REGISTERED NUMBER: 05191811 (England and Wales)

Abbreviated Unaudited Accounts

for the Year Ended 31 July 2012

for

A.C. Pipework Limited

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for the Year Ended 31 July 2012

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Company Information
for the Year Ended 31 July 2012

DIRECTORS:	A.C. Campbell K Montgomery
SECRETARY:	Mrs. M. Campbell
REGISTERED OFFICE:	22 Lapwing Close Liverpool Merseyside L12 0PW
REGISTERED NUMBER:	05191811 (England and Wales)
ACCOUNTANTS:	R.L.Ferris Ltd Chartered Accountants 64 Derby Lane Liverpool Merseyside L13 3DN

Abbreviated Balance Sheet
31 July 2012

31.7.11				31.7.12	
£	£		Notes	£	£
		FIXED ASSETS			
	12,067	Tangible assets	2		10,135
		CURRENT ASSETS			
6,538		Debtors		19,588	
3,189		Cash at bank		3,268	
9,727				22,856	
		CREDITORS			
20,681		Amounts falling due within one year		36,924	
	(10,954)	**NET CURRENT LIABILITIES**			(14,068)
	1,113	**TOTAL ASSETS LESS CURRENT LIABILITIES**			(3,933)
		CAPITAL AND RESERVES			
	102	Called up share capital	3		102
	1,011	Profit and loss account			(4,035)
	1,113	**SHAREHOLDERS' FUNDS**			(3,933)

The company is entitled to exemption from audit under Section 477 of the Companies Act 2006 for the year ended 31 July 2012.

The members have not required the company to obtain an audit of its financial statements for the year ended 31 July 2012 in accordance with Section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for:

(a) ensuring that the company keeps accounting records which comply with Sections 386 and 387 of the Companies Act 2006 and

(b) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of each financial year and of its profit or loss for each financial year in accordance with the requirements of Sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to financial statements, so far as applicable to the company.

The abbreviated accounts have been prepared in accordance with the special provisions of Part 15 of the Companies Act 2006 relating to small companies.

The financial statements were approved by the Board of Directors on 26 April 2013 and were signed on its behalf by:

A.C. Campbell - Director

Notes to the Abbreviated Accounts for the Year Ended 31 July 2012

1. ACCOUNTING POLICIES

Accounting convention
The financial statements have been prepared under the historical cost convention.

Financial reporting standard number 1
Exemption has been taken from preparing a cash flow statement on the grounds that the company qualifies as a small company.

Turnover
Turnover represents net invoiced sales of goods, excluding value added tax.

Tangible fixed assets
Depreciation is provided at the following annual rates in order to write off each asset over its estimated useful life.

Plant and machinery	- 15% on reducing balance
Fixtures and fittings	- 15% on reducing balance
Motor vehicles	- 25% on reducing balance
Computer equipment	- 25% on reducing balance

Deferred tax
Deferred tax is recognised in respect of all timing differences that have originated but not reversed at the balance sheet date.

2. TANGIBLE FIXED ASSETS

	Total £
COST	
At 1 August 2011	22,024
Additions	389
At 31 July 2012	22,413
DEPRECIATION	
At 1 August 2011	9,957
Charge for year	2,321
At 31 July 2012	12,278
NET BOOK VALUE	
At 31 July 2012	10,135
At 31 July 2011	12,067

3. CALLED UP SHARE CAPITAL

Allotted, issued and fully paid:

Number:	Class:	Nominal value:	31.7.12 £	31.7.11 £
100	Ordinary	£1	100	100
2	'A' Ordinary	£1	2	2
			102	102

Report of the Accountants to the Directors of A.C. Pipework Limited

The following reproduces the text of the report prepared for the directors in respect of the company's annual unaudited financial statements, from which the unaudited abbreviated accounts (set out on pages two to three) have been prepared.

As described on the balance sheet you are responsible for the preparation of the financial statements for the year ended 31 July 2012 set out on pages one to nine and you consider that the company is exempt from an audit.

In accordance with your instructions, we have compiled these unaudited financial statements in order to assist you to fulfil your statutory responsibilities, from the accounting records and information and explanations supplied to us.

R.L.Ferris Ltd
Chartered Accountants
64 Derby Lane
Liverpool
Merseyside
L13 3DN

26 April 2013